

## INVOICE

**Remit Address:**  
**WTIC**  
 3562 Collections Center Drive  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing:



Advertiser	A Foraback-NFCC/R/Con/CT
Product	RORABACK FOR CONGRES
Estimate Number	5th DISTRICT-REP

Invoice #	TC12100105
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

**Billing Address:**

**Jamestown Associates**  
**Attention: Accounts Payable**  
 5 Mapleton Road  
 Suite 300  
 Princeton, NJ 08540

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389218
Alt Order #	06327466
Order Flight	10/08/12 - 10/14/12

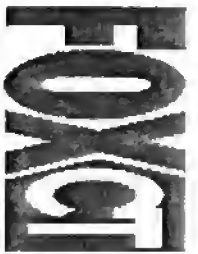
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 7a-8a	7a-8a		10/08/12 to 10/14/12	2x	MTWT---				
	61			M	10/08/12	:30	7:23 AM	ARNT1004H	\$160.00		1
	61			W	10/10/12	:30	7:58 AM	ARNT1004H	\$160.00		3
2	61	M-F 8a-9a	8a-9a		10/08/12 to 10/14/12	4x	MTWT---				
	61			M	10/08/12	:30	8:52 AM	ARNT1004H	\$75.00		1
	61			Tu	10/09/12	:30	8:29 AM	ARNT1004H	\$75.00		4
	61			W	10/10/12	:30	8:29 AM	ARNT1004H	\$75.00		2
	61			Th	10/11/12	:30	8:23 AM	ARNT1004H	\$75.00		3
3	61	M-F 9a-10a	9a-10a		10/08/12 to 10/14/12	4x	MTWT---				
	61			M	10/08/12	:30	9:23 AM	ARNT1004H	\$50.00		1
	61			Tu	10/09/12	:30	9:36 AM	ARNT1004H	\$50.00		2
	61			W	10/10/12	:30	9:16 AM	ARNT1004H	\$50.00		3
	61			Th	10/11/12	:30	9:41 AM	ARNT1004H	\$50.00		4
4	61	M-F 4p-5pm	4p-5p		10/08/12 to 10/14/12	4x	MTWT---				
	61			M	10/08/12	:30	4:37 PM	ARNT1004H	\$150.00		4
	61			Tu	10/09/12	:30	4:36 PM	ARNT1004H	\$150.00		3
	61			W	10/10/12	:30	4:44 PM	ARNT1004H	\$150.00		1
	61			Th	10/11/12	:30	4:23 PM	ARNT1004H	\$150.00		5
5	61	M-F 7p-730p	7p-730p		10/08/12 to 10/14/12	1x	MTWT---				
	61			M	10/08/12	:30	7:10 PM	ARNT1004H	\$300.00		1
6	61	News at Ten	10p-11p		10/08/12 to 10/14/12	4x	MTWT---				
	61			M	10/08/12	:30	10:29 PM	ARNT1004H	\$1,100.00		1
	61			Tu	10/09/12	:30	10:53 PM	ARNT1004H	\$1,100.00		3
	61			W	10/10/12	:30	10:52 PM	ARNT1004H	\$1,100.00		2
	61			Th	10/11/12	:30	10:47 PM	ARNT1004H	\$1,100.00		5
7	61	News at 11pm	11p-1135p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:  
**WTIC**  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	A Foraback-NRCC/R/Con/CT
Product	FORABACK FOR CONGRES
Estimate Number	5th DISTRICT-REP

Invoice #	TC12100105
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389218
Alt Order #	06327466
Order Flight	10/08/12 - 10/14/12

Billing Address:  
**Jamestown Associates**  
Attention: Accounts Payable  
5 Mapleton Road  
Suite 300  
Princeton, NJ 08540

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	News at 11pm	11p-1135p		10/08/12 to 10/14/12	4x	MTWT---				
61				M	10/08/12	:30	11:31 PM	ARNJT1004H	\$250.00		3
61				Tu	10/09/12	:30	11:31 PM	ARNJT1004H	\$250.00		1
61				W	10/10/12	:30	11:31 PM	ARNJT1004H	\$250.00		4
61				Th	10/11/12	:30	11:45 PM	ARNJT1004H	\$250.00		2

Aired Spots

23

Aired Gross

\$7,120.00

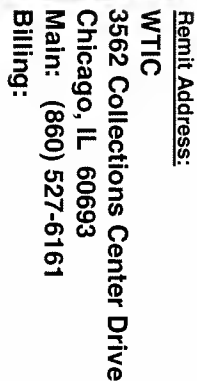
Agency Commission

\$1,068.00

Net Amount Due

\$6,052.00

Payment Terms 30 Days



## Page 1 of 2

Invoice #	TC12100103
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	389232
Alt Order #	06327500
Order Flight	10/15/12 - 10/21/12

**Billing Address:**

**Jamestown Associates**  
**Attention: Accounts Payable**  
**5 Mapleton Road**  
**Suite 300**  
**Princeton, NJ 08540**

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 5a-6a	5a-6a	10/15/12 to 10/21/12	1x	M-----					
	61			M	10/15/12	:30	5:44 AM	ARMO1003H	\$110.00		3
2	61	M-F 7a-8a	7a-8a	10/15/12 to 10/21/12	2x	MT-----					
	61			M	10/15/12	:30	7:54 AM	ARMO1003H	\$275.00		2
	61			Tu	10/16/12	:30	7:44 AM	ARMO1003H	\$275.00		1
3	61	M-F 8a-9a	8a-9a	10/15/12 to 10/21/12	2x	MT-----					
	61			M	10/15/12	:30	8:50 AM	ARMO1003H	\$175.00		2
	61			Tu	10/16/12	:30	8:24 AM	ARMO1003H	\$175.00		5
4	61	M-F 4p-5pm	4p-5p	10/15/12 to 10/21/12	4x	MT-----					
	61			M	10/15/12	:30	4:24 PM	ARMO1003H	\$225.00		1
	61			M	10/15/12	:30	4:53 PM	ARMO1003H	\$225.00		9
	61			Tu	10/16/12	:30	4:11 PM	ARMO1003H	\$225.00		6
	61			Tu	10/16/12	:30	4:53 PM	ARMO1003H	\$225.00		2
5	61	News at Ten	10p-11p	10/15/12 to 10/21/12	1x	-T-----					
	61			Tu	10/16/12	:30	11:12 PM	ARMO1003H	\$1,400.00		1
6	61	News at 11pm	11p-1135p	10/15/12 to 10/21/12	2x	MT-----					
	61			M	10/15/12	:30	12:29 AM	ARMO1003H	\$375.00		4
	61			Tu	10/16/12	:30	11:42 PM	ARMO1003H	\$375.00		1
9	61	M-F 5a-6a	5a-6a	10/15/12 to 10/21/12	1x	--WTF--					
	61			F	10/19/12	:15	5:22 AM	ARBL1015H	\$55.00		1
					10/19/12	:15	5:25 AM	ARBL1015H	\$55.00		



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Advertiser	A Foraback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	5th DISTRICT

Invoice #	TC12100103
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389232
Alt Order #	06327500
Order Flight	10/15/12 - 10/21/12

**Billing Address:**  
 Jamestown Associates  
 Attention: Accounts Payable  
 5 Mapleton Road  
 Suite 300  
 Princeton, NJ 08540

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 4p-5pm	4p-5p		10/15/12 to 10/21/12	1x	--WTF--				
	61			Th	10/18/12	:15	4:20 PM	ARBL1015H	\$113.00		1
						:15	4:23 PM	ARBL1015H	\$112.00		
11	61	Su 9a-10a Fox News	9a-10a		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:15	9:59 AM	ARBL1015H	\$75.00		1
						:15	10:00 AM	ARBL1015H	\$75.00		

Aired Spots **15** Aired Gross **\$4,545.00**  
Agency Commission **\$681.75**  
Net Amount Due **\$3,863.25** Payment Terms 30 Days

## INVOICE



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 Chicago, IL 60693  
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Advertiser	A Foraback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	5th DISTRICT

Invoice #	TC12100106
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389216
Alt Order #	06327386
Order Flight	10/01/12 - 10/07/12

**Billing Address:**

Jamestown Associates  
 Attention: Accounts Payable  
 5 Mapleton Road  
 Suite 300  
 Princeton, NJ 08540

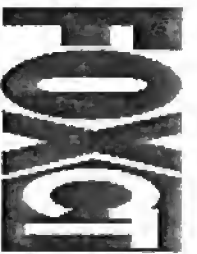
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 5a-6a	5a-6a		10/01/12 to 10/07/12	5x	MTWTF--				
61				M	10/01/12	:30	5:12 AM	ARSL0919H	\$55.00		3
61				Tu	10/02/12	:30	5:43 AM	ARSL0919H	\$55.00		2
61				W	10/03/12	:30	5:59 AM	ARSL0919H	\$55.00		1
61				Th	10/04/12	:30	5:12 AM	ARMO1003H	\$55.00		5
61				F	10/05/12	:30	5:29 AM	ARMO1003H	\$55.00		4
2	61	M-F 7a-8a	7a-8a		10/01/12 to 10/07/12	3x	MTWTF--				
61				M	10/01/12	:30	7:19 AM	ARSL0919H	\$160.00		1
61				W	10/03/12	:30	7:21 AM	ARSL0919H	\$160.00		3
61				F	10/05/12	:30	7:22 AM	ARMO1003H	\$160.00		2
3	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	10x	MTWTF--				
61				M	10/01/12	:30	8:10 AM	ARSL0919H	\$75.00		1
61				M	10/01/12	:30	9:00 AM	ARSL0919H	\$75.00		10
61				Tu	10/02/12	:30	8:22 AM	ARSL0919H	\$75.00		2
61				Tu	10/02/12	:30	8:53 AM	ARSL0919H	\$75.00		8
61				W	10/03/12	:30	8:09 AM	ARSL0919H	\$75.00		7
61				W	10/03/12	:30	8:53 AM	ARSL0919H	\$75.00		3
61				Th	10/04/12	:30	8:13 AM	ARMO1003H	\$75.00		4
61				Th	10/04/12	:30	8:38 AM	ARMO1003H	\$75.00		6
61				F	10/05/12	:30	8:09 AM	ARMO1003H	\$75.00		5
61				F	10/05/12	:30	8:29 AM	ARMO1003H	\$75.00		9
4	61	M-F 4p-5pm	4p-5p		10/01/12 to 10/07/12	10x	MTWTF--				
61				M	10/01/12	:30	4:15 PM	ARSL0919H	\$150.00		1
61				M	10/01/12	:30	4:59 PM	ARSL0919H	\$150.00		6
61				Tu	10/02/12	:30	4:29 PM	ARSL0919H	\$150.00		2
61				Tu	10/02/12	:30	4:54 PM	ARSL0919H	\$150.00		10
61				W	10/03/12	:30	4:22 PM	ARSL0919H	\$150.00		3
61				W	10/03/12	:30	4:44 PM	ARSL0919H	\$150.00		7
61				Th	10/04/12	:30	4:22 PM	ARMO1003H	\$150.00		4

# INVOICE



**Remit Address:**  
**WTIC**  
 3562 Collections Center Drive  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing:

**Billing Address:**  
 Jamestown Associates  
 Attention: Accounts Payable  
 5 Mapleton Road  
 Suite 300  
 Princeton, NJ 08540

Advertiser	A Foraback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	5th DISTRICT

Invoice #	TC12100106
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

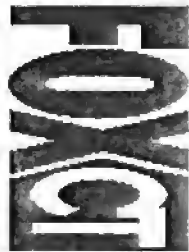
Order #	389216
Alt Order #	06327386
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	61	M-F 4p-5pm	4p-5p	Th	10/04/12	:30	4:43 PM	ARMO1003H	\$150.00		8
	61			F	10/05/12	:30	4:14 PM	ARMO1003H	\$150.00		9
	61			F	10/05/12	:30	4:29 PM	ARMO1003H	\$150.00		5
5	61	M-F 7p-730p	7p-730p	M	10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	7:29 PM	ARSL0919H	\$300.00		1
	61			Tu	10/02/12	:30	7:29 PM	ARSL0919H	\$300.00		2
	61			W	10/03/12	:30	7:26 PM	ARSL0919H	\$300.00		4
	61			Th	10/04/12	:30	7:29 PM	ARMO1003H	\$300.00		5
	61			F	10/05/12	:30	7:26 PM	ARMO1003H	\$300.00		3
6	61	News at Ten	10p-11p	M	10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	10:42 PM	ARSL0919H	\$1,100.00		4
	61			Tu	10/02/12	:30	10:52 PM	ARSL0919H	\$1,100.00		1
	61			W	10/03/12	:30	10:57 PM	ARSL0919H	\$1,100.00		5
	61			Th	10/04/12	:30	10:47 PM	ARMO1003H	\$1,100.00		2
	61			F	10/05/12	:30	10:41 PM	ARMO1003H	\$1,100.00		3
7	61	News at 11pm	11p-1135p	M	10/01/12 to 10/07/12	5x	MTWTF--				
	61			M	10/01/12	:30	11:13 PM	ARSL0919H	\$250.00		3
	61			Tu	10/02/12	:30	11:31 PM	ARSL0919H	\$250.00		1
	61			W	10/03/12	:30	11:37 PM	ARSL0919H	\$250.00		5
	61			Th	10/04/12	:30	11:34 PM	ARMO1003H	\$250.00		2
	61			F	10/05/12	:30	11:21 PM	ARMO1003H	\$250.00		4
8	61	Sun 11p-1130p	11p-1130p	Su	10/01/12 to 10/07/12	1x	-----1				
	61			Su	10/07/12	:30	11:11 PM	ARMO1003H	\$250.00		1
9	61	Su 9a-10a Fox News	9a-10a	10/01/12 to 10/07/12	1x	-----1					
	61			Su	10/07/12	:30	9:32 AM	ARMO1003H	\$150.00		1



Remit Address:

WTIC  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	A Foraback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	5th DISTRICT

Invoice #	TC12100106
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389216
Alt Order #	06327386
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Jamestown Associates  
Attention: Accounts Payable  
5 Mapleton Road  
Suite 300  
Princeton, NJ 08540

Billing Address:

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots	45								
		Aired Gross					\$11,655.00				
		Agency Commission					\$1,748.25				
		Net Amount Due					\$9,906.75				

Payment Terms 30 Days

# INVOICE



**Remit Address:**  
**WTIC**  
 3562 Collections Center Drive  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing:

**Billing Address:**  
 Jamestown Associates  
 Attention: Accounts Payable  
 5 Mapleton Road  
 Suite 300  
 Princeton, NJ 08540

Advertiser	A Foraback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	REP-DISTRICT 5

Invoice #	TC12100104
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396437
Alt Order #	06327547
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	61	M-F 7a-8a	7a-8a								
				10/22/12 to 10/28/12	3x	MTW----					
61				M	10/22/12	:15	7:28 AM	ARBL1015H	\$138.00		1
						:15	7:30 AM	ARBL1015H	\$137.00		
61				Tu	10/23/12	:15	7:21 AM	ARBL1015H	\$138.00		2
						:15	7:24 AM	ARBL1015H	\$137.00		
61				W	10/24/12	:15	7:23 AM	ARBL1015H	\$138.00		3
						:15	7:25 AM	ARBL1015H	\$137.00		
14	61	M-F 8a-9a	8a-9a								
				10/22/12 to 10/28/12	3x	MTW----					
61				M	10/22/12	:15	8:40 AM	ARBL1015H	\$88.00		1
						:15	8:42 AM	ARBL1015H	\$87.00		
61				Tu	10/23/12	:15	8:21 AM	ARBL1015H	\$88.00		5
						:15	8:23 AM	ARBL1015H	\$87.00		
61				W	10/24/12	:15	8:52 AM	ARBL1015H	\$88.00		3
						:15	8:55 AM	ARBL1015H	\$87.00		
15	61	M-F 9a-10a	9a-10a								
				10/22/12 to 10/28/12	2x	MTW----					
61				M	10/22/12	:15	9:20 AM	ARBL1015H	\$55.00		1
						:15	9:22 AM	ARBL1015H	\$55.00		
61				W	10/24/12	:15	9:40 AM	ARBL1015H	\$55.00		3
						:15	9:42 AM	ARBL1015H	\$55.00		
16	61	M-F 4p-5pm	4p-5p								
				10/22/12 to 10/28/12	6x	MTW----					
61				M	10/22/12	:15	4:14 PM	ARBL1015H	\$113.00		4
						:15	4:15 PM	ARBL1015H	\$112.00		
61				M	10/22/12	:15	4:43 PM	ARBL1015H	\$113.00		1
						:15	4:45 PM	ARBL1015H	\$112.00		
61				Tu	10/23/12	:15	4:10 PM	ARBL1015H	\$113.00		5
						:15	4:11 PM	ARBL1015H	\$112.00		
61				Tu	10/23/12	:15	4:53 PM	ARBL1015H	\$113.00		2
						:15	4:56 PM	ARBL1015H	\$112.00		
61				W	10/24/12	:15	4:10 PM	ARBL1015H	\$113.00		3



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**Remit Address:**  
**WTIC**  
 3562 Collections Center Drive  
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 Main: (860) 527-6161  
 Billing:

**Billing Address:**  
 Jamestown Associates  
 Attention: Accounts Payable  
 5 Mapleton Road  
 Suite 300  
 Princeton, NJ 08540

Advertiser	A Foraback/R/5th D/Cong
Product	RORABACK FOR CONGRES
Estimate Number	REP-DISTRICT 5

Invoice #	TC12100104
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

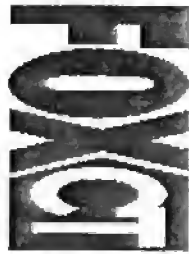
Order #	396437
Alt Order #	06327547
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	61	M-F 4p-5pm	4p-5p								
	61			W	10/24/12	:15	4:11 PM	ARBL1015H	\$112.00		6
						:15	4:52 PM	ARBL1015H	\$113.00		
						:15	4:55 PM	ARBL1015H	\$112.00		
17	61	M-F 7p-730p	7p-730p								
	61			Tu	10/22/12 to 10/28/12	1x	MTW----				
						:15	7:16 PM	ARBL1015H	\$400.00		1
						:15	7:17 PM	ARBL1015H	\$400.00		
18	61	M-F 5p-6p	5p-6p								
	61			Tu	10/22/12 to 10/28/12	2x	MTW----				
						:15	5:14 PM	ARBL1015H	\$100.00		1
						:15	5:16 PM	ARBL1015H	\$100.00		
				W	10/24/12	:15	5:55 PM	ARBL1015H	\$100.00		2
						:15	5:56 PM	ARBL1015H	\$100.00		
19	61	News at Ten	10p-11p								
	61			M	10/22/12 to 10/28/12	3x	MTW----				
						:15	12:23 AM	ARBL1015H	\$700.00		3
						:15	12:25 AM	ARBL1015H	\$700.00		
				Tu	10/23/12	:15	11:27 PM	ARBL1015H	\$700.00		2
						:15	11:29 PM	ARBL1015H	\$700.00		
				W	10/24/12	:15	12:18 AM	ARBL1015H	\$700.00		1
						:15	12:21 AM	ARBL1015H	\$700.00		
20	61	News at 11pm	11p-1135p								
	61			M	10/22/12 to 10/28/12	3x	MTW----				
						:15	1:04 AM	ARBL1015H	\$188.00		2
						:15	1:06 AM	ARBL1015H	\$187.00		
				Tu	10/23/12	:15	11:57 PM	ARBL1015H	\$188.00		1
						:15	11:59 PM	ARBL1015H	\$187.00		



Remit Address:  
**WTIC**  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	A Forback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	REP-DISTRICT 5

Invoice #	TC12100104
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396437
Alt Order #	06327547
Order Flight	10/22/12 - 10/28/12

Billing Address:  
**Jamestown Associates**  
Attention: Accounts Payable  
5 Mapleton Road  
Suite 300  
Princeton, NJ 08540

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	News at 11pm	11p-1135p								
	61			LATE RUN	10/24/12	:15	12:48 AM	ARBL1015H	\$188.00		3
						:15	12:50 AM	ARBL1015H	\$187.00		
21	61	Su 10p-11p	10p-11p								
	61			LATE RUN SPORTS	10/22/12 to 10/28/12	1x	-----1				
					10/28/12	:30	12:59 AM	ARMO1003H	\$1,200.00		1
22	61	Sun 11p-1130p	11p-1130p								
	61			LATE RUN SPORTS	10/22/12 to 10/28/12	1x	-----1				
					10/28/12	:30	1:37 AM	ARMO1003H	\$375.00		1
<b>Aired Spots 25</b>											
<b>Aired Gross</b>									<b>\$11,020.00</b>		
<b>Agency Commission</b>									<b>\$1,653.00</b>		
<b>Net Amount Due</b>									<b>\$9,367.00</b>	<b>Payment Terms 30 Days</b>	



Remit Address:  
**WTIC**  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	A Foraback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	5th DISTRICT-REP

Invoice #	TC12100102
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396825
Alt Order #	06364189
Order Flight	10/12/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Jamestown Associates  
Attention: Accounts Payable  
5 Mapleton Road  
Suite 300  
Princeton, NJ 08540

Agency Ref	
Advertiser Ref	

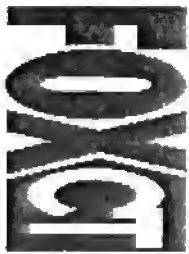
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 7a-8a	7a-8a		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	7:55 AM	ARMO1003H	\$160.00		1
2	61	M-F 8a-9a	8a-9a		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	8:23 AM	ARMO1003H	\$75.00		1
3	61	M-F 9a-10a	9a-10a		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	9:24 AM	ARMO1003H	\$50.00		1
4	61	M-F 4p-5pm	4p-5p		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	4:58 PM	ARMO1003H	\$150.00		1
5	61	M-F 7p-730p	7p-730p		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	6:59 PM	ARMO1003H	\$300.00		1
6	61	News at Ten	10p-11p		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	10:37 PM	ARMO1003H	\$1,100.00		1
7	61	News at 11pm	11p-1135p		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	11:31 PM	ARMO1003H	\$250.00		1
8	61	Sun 11p-1130p	11p-1130p		10/08/12 to 10/14/12	1x	-----1				
	61			Su	10/14/12	:30	12:49 AM	ARMO1003H	\$250.00		1
9	61	Su 9a-10a Fox News	9a-10a		10/08/12 to 10/14/12	1x	-----1				
	61			Su	10/14/12	:30	9:31 AM	ARMO1003H	\$150.00		1

Aired Spots

9

Aired Gross

\$2,485.00



Remit Address:

**WTTC**  
3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

# INVOICE

Advertiser	A Foraback/R/5th D/Cong
Product	FORABACK FOR CONGRES
Estimate Number	5th DISTRICT-REP

Invoice #	TC12100102
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WTTC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396825
Alt Order #	06364189
Order Flight	10/12/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Jamestown Associates  
Attention: Accounts Payable  
5 Mapleton Road  
Suite 300  
Princeton, NJ 08540

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Agency Commission

\$372.75

Net Amount Due

\$2,112.25

Payment Terms 30 Days

Agency Ref	
Advertiser Ref	